MoDOT

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ADDENDUM 001
Pharmacy Consulting
RFP 6-160707LK

Offerors should acknowledge receipt of Addendum 001 (ONE) by **signing** and **including it** with the original proposal. The due date for receipt of proposals is **unchanged** by this Addendum. The following changes shall be included as mandatory requirements for this solicitation. All other terms and conditions remain unchanged and in full force.

Name and Title of Signer (Print or type)	Name and Title of Department Authority Leann Kottwitz Senior General Services Specialist
Contractor/Offeror Signature _____ (Signature of person authorized to sign)	Department of Transportation Leann Kottwitz *Leann Kottwitz*
Date Signed:	Date Signed: June 24, 2016

Question:
Section 2 (1) Quarterly, C. Therapeutic Class Cost Comparison Reports. Please provide an example of what is expected Medtox is the Lab.

Response:
Sample are attached

Question:
Section 2 (1) Semi-Annual, A. Pharmacy Grade Card. Please provide an example of this report along with a description of objectives the Plan expects.

Response:
The Plan is open for discussion and mutual agreement with the selected vendor.

Question:
Section 2 (2). In accordance with CMS guidance, Plan Sponsors must monitor opioid utilization. Would you expect the successful bidder to perform this task?

Response:
Yes

Question:
Section 2 (2). In compliance with CMS Transition Monitoring, will you expect the winning vendor to perform rejected claims review at the beginning of each Plan year to ensure adherence to the Plan's CMS-approved Transition Policy?

Response:
Yes

Question:
Section 2 (2). Do you anticipate requiring the selected vendor to support the Plan's Compliance Officer in communications with and deliverables to the CMS Regional Office throughout the term of the agreement?

Response:
Yes

Question:
Section 2 (2) Medicare Specific, G. MoDOT is a Direct Contract EGWP and maintains a custom formulary. What level of involvement is required of the successful bidder to support the Plan's custom formulary, including collaborating with Plan's PBM on formulary maintenance and submissions to CMS?

Response:
While we recognize the Plan is fully responsible to CMS for its' formulary, we anticipate delegating full oversight and coordination to the selected vendor and will rely on them to coordinate with the Plan's PBM.

Question:
Section 2 (2) Medicare Specific N. MoDOT is subject to CMS Program Audits. Do you anticipate requiring the selected vendor to perform annual mock program audit support oversight of the Program Audit elements throughout the term of the Agreement?

Response:
Yes

Question:
Section 2 (2) Medicare Specific, O. Your current vendor is delegated to submit all HPMS and Acumen reporting, including but not limited to Part D Regulatory submissions, semi-annual Part D regulatory, DIR reporting, quarterly fiscal soundness reporting, annual Transition Monitoring Program Analysis response and follow up support, Medical Loss Ratio reporting, annual Contract Bid submission, and Attestations support. Do you anticipate requiring this delegation for the upcoming Plan year and throughout the contract term?

Response:
Yes

Question:
Section 2 (2) Quarterly, A. In accordance with CMS guidance, the Plan is required to facilitate quarterly compliance committee meetings, to ensure ongoing Plan compliance. Would you look to the selected vendor to participate or support the Compliance Officer in this task?

Response:
Yes

Question:
Section 2 (2) Semi-Annual, A. Please provide the Plan's expectations of the "semi-annual integrity audit" requirement.

Response:
The Plan is open for discussion and mutual agreement with the selected vendor.

Question:
Section 2 (2) Annual A. Will Plan require annual Data Validation Audit support as part of this Agreement?

Response:
Yes